CHE	CKLIS ⁻	T FOR ENVIRONMENTAL Co	orm 5 ompleted by: ate: 5/10/00	Jeff Miller
listed	environ	mental aspect applies to that active	ivity, product, or	neck mark in the YES or NO column if the service. If YES, provide quantitative information that relates to the aspect.
Activi	ity/Prod	duct/Service Evaluated: 1. Store	gasoline and die	esel fuel - Service
YES	NO	ENVIRONMENTAL ASPECT: If	f "YES" - provi	de additional quantitative information.
X		a. Air Emissions (includes point source and fugitive emissions): Minimal emissions Must have special nozzels		
		b. Waste Water Discharges:		
X		c. Storm Water Discharge: Potential for spills and drippings If a spill occurs, must file report		
		d. Generation of Hazardous Wastes:		
		e. Generation of Solid/Non-Hazar	rdous Wastes:	
		f. Potential Spills, Releases, and I	Leaks:	
		g. Energy Consumed/Conserved:	:	
		h. Natural Resources Consumed/	/Conserved (Usa	ge of Recycled Materials):
X		I. Other: Stored undergroun Must report for spill Underground storageTank (UST)) Act	

λαπρ	10 0			
CHEC	CKLIST	FOR ENVIRONMENTAL ASPECTS	Form 5 Completed by: Date: 5/10/00	Jeff Miller
listed	environi	mental aspect applies to that a	activity, product, or	neck mark in the YES or NO column if the service. If YES, provide quantitative information that relates to the aspect.
Activi	ty/Prod	luct/Service Evaluated: 2. In	nstall tires -Service	
YES	NO	ENVIRONMENTAL ASPECT	: If "YES" - provi	de additional quantitative information.
		a. Air Emissions (includes poi	int source and fugit	ive emissions):
		b. Waste Water Discharges:		
		c. Storm Water Discharge:		
		d. Generation of Hazardous W	Vastes:	
X		e. Generation of Solid/Non-Ha Produce approximately 400 State Requirements must be a Must be shredded for landfild	used tires per month met	
		f. Potential Spills, Releases, a	ind Leaks:	
		g. Energy Consumed/Conserv	/ed:	
		h. Natural Resources Consum	ned/Conserved (Usa	ge of Recycled Materials):
X		I. Other: State Requirements/Collect Fo	ees	

		I. Other:		
		i. Other.		
			Form 5	
CHE	CKLIS	T FOR ENVIRONMENTAL	Completed by: Jeff Miller	
		ASPECTS	Date: 5/10/00	
listed	enviror	nmental aspect applies to that a	luated. Place a check mark in the YES or NO column if the ctivity, product, or service. If YES, provide quantitative ronmental related information that relates to the aspect.	
		duct/Service Evaluated: 5. <u>C/</u>		
YES	NO	ENVIRONMENTAL ASPECT:	If "YES" - provide additional quantitative information.	
			nt source and fugitive emissions):	
			-	
	 	h Masta Water Discharges		
		b. Waste Water Discharges:		
		c. Storm Water Discharge:		
\boldsymbol{X}		Stored used oil outside in barrels exposed to storm water		
		Stored used on outside in ourrets exposed to storm water		
	 	d. Generation of Hazardous Wastes:		
X		** 1 1		
41		Used oil not recycled is a haz	ardous waste	
	 	e. Generation of Solid/Non-Haz	Tordoug Wastas	
v		We recycled approximately 75		
X		Record keeping		
		Provide to ABC Oil Disposal		
		f. Potential Spills, Releases, an	nd Leaks:	
		g. Energy Consumed/Conserve	ed:	
		h Natural Bassurasa Caraum	ad/Companyed (Hooms of Dooyslad Materials).	
		n. Natural Resources Consume	ed/Conserved (Usage of Recycled Materials):	

	I. Other:
X	If a spill occurs must report it RCRA used oil regulations

CHE	CHECKLIST FOR ENVIRONMENTAL Completed by: Jeff Miller ASPECTS Date: 5/10/00				
listed	ASPECTS Date: 5/10/00 List an activity, product, or service to be evaluated. Place a check mark in the YES or NO column if the listed environmental aspect applies to that activity, product, or service. If YES, provide quantitative information, if applicable, and any other environmental related information that relates to the aspect.				
Activi	ty/Prod	duct/Service Evaluated: 6. Lubricate engines and cars - Service	_		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.			
		a. Air Emissions (includes point source and fugitive emissions):			
		b. Waste Water Discharges:			
		c. Storm Water Discharge:			
		d. Generation of Hazardous Wastes:			
		e. Generation of Solid/Non-Hazardous Wastes:			
X		Generate about 300 pounds of greasy rags per year Provide in local municipal waste			
		f. Potential Spills, Releases, and Leaks:			
		g. Energy Consumed/Conserved:			

	h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
X	I. Other: Store lubricants in storage

	Form 5				
CHE	CKLIS	FOR ENVIRONMENTAL	Completed by: Jeff Miller		
		ASPECTS	Date: 5/10/00		
listed	environ	mental aspect applies to that a	aluated. Place a check mark in the YES or NO column if the activity, product, or service. If YES, provide quantitative vironmental related information that relates to the aspect.		
Activi	ty/Prod	duct/Service Evaluated: 7. <u>R</u>	Repair brakes - Service		
YES	NO	ENVIRONMENTAL ASPECT	: If "YES" - provide additional quantitative information.		
		a. Air Emissions (includes po	int source and fugitive emissions):		
		b. Waste Water Discharges:			
		c. Storm Water Discharge:			
		d. Generation of Hazardous V	Vastes:		
X		e. Generation of Solid/Non-Hazardous Wastes: Generate metal part of pad and some rotor Dispose in local municipal waste			
		f. Potential Spills, Releases, a	and Leaks:		

	g. Energy Consumed/Conserved:	
X	h. Natural Resources Consumed/Conserved (Usage of Recycled Materials): Metal can be reused or be recycled	
	I. Other:	

CHE	CHECKLIST FOR ENVIRONMENTAL ASPECTS Form 5 Completed by: Jeff Miller Date: 5/10/00				
listed	List an activity, product, or service to be evaluated. Place a check mark in the YES or NO column if the listed environmental aspect applies to that activity, product, or service. If YES, provide quantitative information, if applicable, and any other environmental related information that relates to the aspect.				
Activi	ity/Pro	duct/Service Evaluated: 8. Re	pair engine problems (anti-freeze & air conditioning)		
YES	NO	ENVIRONMENTAL ASPECT:	If "YES" - provide additional quantitative information.		
X		a. Air Emissions (includes point source and fugitive emissions): Must capture all freon and recycle it			
		b. Waste Water Discharges:			
X		c. Storm Water Discharge: Barrels of used anti-freeze stored outside			
		d. Generation of Hazardous Wa	astes:		
X		e. Generation of Solid/Non-Hazardous Wastes: Anti-freeze generation State- federal requirements Hazardous waste company picks up the used anti-freeze			

	f. Potential Spills, Releases, and Leaks:
	g. Energy Consumed/Conserved:
X	h. Natural Resources Consumed/Conserved (Usage of Recycled Materials): *Recycling freon*
X	I. Other: Must store the freon and used anti-freeze If spill occurs must report Must comply w/Clean Air Act

		Form 5
CKLIS	T FOR ENVIRONMENTAL	Completed by: <u>Jeff Miller</u>
	ASPECTS	Date: 5/10/00
environ	mental aspect applies to that	aluated. Place a check mark in the YES or NO column if the activity, product, or service. If YES, provide quantitative vironmental related information that relates to the aspect.
ty/Prod	duct/Service Evaluated: 9. <u>(</u>	Collect litter around garage and store - Activity
NO	ENVIRONMENTAL ASPECT	Γ: If "YES" - provide additional quantitative information.
	a. Air Emissions (includes po	int source and fugitive emissions):
	b. Waste Water Discharges:	
	c. Storm Water Discharge:	
	Mechanics pick up litter aro	und garage and store
	d. Generation of Hazardous V	Vastes:
	n activit enviror action, i	n activity, product, or service to be even environmental aspect applies to that pation, if applicable, and any other environmental aspect applies to that pation, if applicable, and any other environmental environmental aspect applies to that pation, if applicable, and any other environmental environmental aspect applies to that patients applies to that patients are environmental aspect applies to the envi

X	e. Generation of Solid/Non-Hazardous Wastes: Litter - Styrofoam's cups (coffee), paper, plastics Place in municipal waste
	f. Potential Spills, Releases, and Leaks:
	g. Energy Consumed/Conserved:
	h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
	I. Other:

CHE	CHECKLIST FOR ENVIRONMENTAL ASPECTS Form 5 Completed by: Jeff Miller Date: 5/10/00		
listed	environ	mental aspect applies to that a	aluated. Place a check mark in the YES or NO column if the activity, product, or service. If YES, provide quantitative vironmental related information that relates to the aspect.
Activi	ty/Prod	duct/Service Evaluated: 10. §	Sell Motor Oil and antifreeze - Service
YES	NO	ENVIRONMENTAL ASPECT:	Γ: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes poi	oint source and fugitive emissions):
		b. Waste Water Discharges:	
X		c. Storm Water Discharge: Minor spills as customers pure	ut used oil/antifreeze in cars

	d. Generation of Hazardous Wastes:
X	e. Generation of Solid/Non-Hazardous Wastes: Cardboard packaging and containers place
	f. Potential Spills, Releases, and Leaks:
	g. Energy Consumed/Conserved:
X	h. Natural Resources Consumed/Conserved (Usage of Recycled Materials): Must store oil and antifreeze/potential releases
X	I. Other: If major spill occurs, must report it CWA & CERCLA

CHE	CHECKLIST FOR ENVIRONMENTAL ASPECTS Form 5 Completed by: Jeff Miller Date: 5/10/00		
listed	List an activity, product, or service to be evaluated. Place a check mark in the YES or NO column if the listed environmental aspect applies to that activity, product, or service. If YES, provide quantitative information, if applicable, and any other environmental related information that relates to the aspect.		
Activ	ity/Prod	duct/Service Evaluated: 11.	Heat garage and convenience store - Activity
YES	NO	ENVIRONMENTAL ASPECT	Γ: If "YES" - provide additional quantitative information.
X		a. Air Emissions (includes po Minimal emissions from oil j	int source and fugitive emissions): fueled furnace
		b. Waste Water Discharges:	

	c. Storm Water Discharge:
	C. Storm Water Discharge.
X	Fuel tanks located outside exposed to storm water
	d. Generation of Hazardous Wastes:
	e. Generation of Solid/Non-Hazardous Wastes:
	f. Potential Spills, Releases, and Leaks:
X	g. Energy Consumed/Conserved:
X	h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
X	I. Other: Stored outside Potential for spills If spill occurs, must report it

CHE	CHECKLIST FOR ENVIRONMENTAL ASPECTS Form 5 Completed by: Jeff Miller Date: 5/10/00		
listed	enviror	y, product, or service to be evaluated. Place a check mark in the YES or NO column if the mental aspect applies to that activity, product, or service. If YES, provide quantitative f applicable, and any other environmental related information that relates to the aspect.	
Activ	ty/Pro	duct/Service Evaluated: 12. Store chemicals for maintenance & clean-up-Service	
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.	
X		a. Air Emissions (includes point source and fugitive emissions): Aerosol spray cans	

		h Wasta Water Discharges	
		b. Waste Water Discharges:	
		c. Storm Water Discharge:	
		d. Generation of Hazardous W	Vastes:
		e. Generation of Solid/Non-Ha	azardous Wastes:
\boldsymbol{X}		Aerosal cans and grease ca	ans
		•	
		f. Potential Spills, Releases, a	ind Leaks:
		g. Energy Consumed/Conserv	ved:
		h. Natural Resources Consum	ned/Conserved (Usage of Recycled Materials):
		I. Other:	
CHE	SIZI IO	T COD CANVIDONIMENTAL	Form 5 Completed by:
CHEC	SKLIS	T FOR ENVIRONMENTAL ASPECTS	Date:
List ar	n activit		aluated. Place a check mark in the YES or NO column if the
listed	listed environmental aspect applies to that activity, product, or service. If YES, provide quantitative		
	information, if applicable, and any other environmental related information that relates to the aspect.		
ACTIVI	ty/Prod	duct/Service Evaluated: 1	
YES	NO	ENVIRONMENTAL ASPECT	: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes po	int source and fugitive emissions):

b. Waste Water Discharges: c. Storm Water Discharge: d. Generation of Hazardous Wastes: e. Generation of Solid/Non-Hazardous Wastes: f. Potential Spills, Releases, and Leaks: g. Energy Consumed/Conserved: h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
d. Generation of Hazardous Wastes: e. Generation of Solid/Non-Hazardous Wastes: f. Potential Spills, Releases, and Leaks: g. Energy Consumed/Conserved:
e. Generation of Solid/Non-Hazardous Wastes: f. Potential Spills, Releases, and Leaks: g. Energy Consumed/Conserved:
f. Potential Spills, Releases, and Leaks: g. Energy Consumed/Conserved:
g. Energy Consumed/Conserved:
h Natural Resources Consumed/Conserved (Usage of Recycled Materials):
II. Natural Resources Sollsunieu/Sollserveu (Sauge of Recycleu Materials).
I. Other:

CHECKLIST FOR ENVIRONMENTAL Completed by: Jeff Miller ASPECTS Date: 5/10/00		
List an activity, product, or service to be exlisted environmental aspect applies to that	valuated. Place a check mark in the YES or NO column if the activity, product, or service. If YES, provide quantitative extremental related information that relates to the aspect.	
Activity/Product/Service Evaluated: 13. Keep light on all night (open 24 hours) - Activity		
YES NO ENVIRONMENTAL ASPEC	T: If "YES" - provide additional quantitative information.	

	a. Air Emissions (includes point source and fugitive emissions):
	b. Waste Water Discharges:
	c. Storm Water Discharge:
	d. Generation of Hazardous Wastes:
	u. Generation of Hazardous Wastes.
	e. Generation of Solid/Non-Hazardous Wastes:
	f. Potential Spills, Releases, and Leaks:
	g. Energy Consumed/Conserved:
X	Electric energy consumed
X	h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
Λ	Natural resources consumed to make energy
	I. Other:

	Form 5	
CHECKLIST FOR ENVIRONMENTAL	Completed by: Jeff Miller	
ASPECTS	Date: 5/10/00	
List an activity, product, or service to be evaluated. Place a check mark in the YES or NO column if the listed environmental aspect applies to that activity, product, or service. If YES, provide quantitative information, if applicable, and any other environmental related information that relates to the aspect.		
Activity/Product/Service Evaluated: 14. <u>Discharge storm water - Activity</u>		

YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
X		c. Storm Water Discharge: Storm water is contaminated from oil drippings, etc. Permits not required at this time Oil, Fuel, anti-freeze
		d. Generation of Hazardous Wastes:
		e. Generation of Solid/Non-Hazardous Wastes:
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
X		I. Other: Used oil exposed to storm Used antifreeze stored outside If spill occurs, must report it